

NET COLLECTIONS

ID	STATE TAX	NOVEMBER	NOVEMBER	2014-2013	MONTHLY	NOVEMBER	NOVEMBER	2014-2013	YTD
		2014	2013	MONTHLY	PERCENTAGE	2014	2013	YTD	PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
AL	ALABAMA	\$95,696	\$135,890	-\$40,194	-29.58%	\$23,585,907	\$20,497,720	\$3,088,187	15.07%
AR	ARKANSAS	\$28,782	\$24,948	\$4,284	17.49%	\$4,502,376	\$3,994,982	\$507,394	12.70%
AZ	ARIZONA	\$46,600	\$76,590	-\$29,990	-39.16%	\$5,924,900	\$4,632,744	\$1,292,157	27.89%
CA	CALIFORNIA	\$40,433	\$51,866	-\$11,433	-22.04%	\$1,242,181	\$1,698,248	-\$456,067	-26.86%
CF	CALIFORNIA - FTB	\$6,985,533	\$2,915,352	\$4,070,181	139.61%	\$57,772,002	\$60,871,864	\$3,099,862	-5.09%
CO	COLORADO	\$313,533	\$231,998	\$81,535	35.14%	\$9,694,742	\$6,266,652	\$3,428,090	54.70%
CT	CONNECTICUT	\$69,518	\$127,819	-\$58,301	-45.61%	\$7,517,722	\$8,014,866	-\$497,144	-6.20%
DC	WASHINGTON DC	\$264,053	\$250,417	\$13,636	5.45%	\$5,870,848	\$6,582,930	\$712,082	-10.82%
DE	DELAWARE	\$34,535	\$59,155	-\$24,620	-41.62%	\$2,342,267	\$3,094,289	-\$752,022	-24.30%
GA	GEORGIA	\$398,267	\$371,164	\$27,104	7.30%	\$37,302,896	\$58,095,345	-\$20,792,449	-35.79%
HI	HAWAII	\$26,411	\$15,236	\$11,175	73.35%	\$813,509	\$1,029,600	-\$216,091	-20.99%
IA	IOWA	\$91,797	\$10,671	\$81,126	760.26%	\$5,515,887	\$5,837,420	-\$321,533	-5.51%
ID	IDAHO	\$29,861	\$30,366	-\$504	-1.66%	\$1,648,408	\$1,582,157	\$66,251	4.19%
IL	ILLINOIS	\$337,642	\$546,600	-\$208,958	-38.23%	\$29,081,823	\$29,896,666	\$814,842	-2.73%
IN	INDIANA	\$75,065	\$93,388	-\$18,323	-19.62%	\$9,630,717	\$11,465,923	-\$1,835,206	-16.01%
KS	KANSAS	\$81,337	\$138,259	-\$56,922	-41.17%	\$7,858,639	\$7,806,570	\$52,069	0.67%
KY	KENTUCKY	\$375,441	\$131,831	\$243,610	184.79%	\$12,824,651	\$10,645,018	\$2,179,633	20.48%
LA	LOUISIANA	\$498,569	\$465,205	\$33,364	7.17%	\$25,801,416	\$22,961,231	\$2,840,185	12.37%
MA	MASSACHUSETTS	\$67,764	\$133,381	-\$65,617	-49.20%	\$8,606,346	\$7,341,614	\$1,264,732	17.23%
MD	MARYLAND	\$1,299,549	\$832,110	\$467,439	56.18%	\$55,419,355	\$55,147,299	\$272,056	0.49%
ME	MAINE	\$14,944	\$89,960	-\$75,016	-83.39%	\$3,141,046	\$3,246,283	-\$105,238	-3.24%
MN	MINNESOTA	\$153,021	\$114,097	\$38,923	34.11%	\$7,413,894	\$6,583,409	\$830,485	12.61%
MO	MISSOURI	\$255,839	\$380,505	-\$124,666	-32.76%	\$23,295,747	\$21,776,913	\$1,518,833	6.97%
MS	MISSISSIPPI	\$85,868	\$108,443	-\$22,575	-20.82%	\$10,117,839	\$8,446,932	\$1,670,907	19.78%
MT	MONTANA	\$12,588	\$3,106	\$9,482	305.29%	\$591,506	\$792,670	-\$201,164	-25.38%
NC	NORTH CAROLINA	\$135,474	\$79,028	\$56,447	71.43%	\$5,107,339	\$13,363,456	-\$8,256,117	-61.78%
ND	NORTH DAKOTA	\$1,248	\$6,485	-\$5,238	-80.76%	\$250,565	\$303,122	-\$52,557	-17.34%
NE	NEBRASKA	\$8,574	\$8,623	-\$48	-0.56%	\$997,864	\$804,440	\$193,424	24.04%
NJ	NEW JERSEY	\$2,933,228	\$867,237	\$2,065,991	238.23%	\$22,892,898	\$22,937,214	-\$44,316	-0.19%
NM	NEW MEXICO	\$83,893	\$103,962	-\$20,069	-19.30%	\$3,745,660	\$5,799,621	-\$2,053,961	-35.42%
NY	NEW YORK	\$1,515,375	\$1,575,502	-\$60,126	-3.82%	\$57,246,873	\$77,776,612	-\$20,529,739	-26.40%
OH	OHIO	\$480,139	\$477,109	\$3,030	0.64%	\$21,664,366	\$24,130,609	-\$2,466,243	-10.22%
OK	OKLAHOMA	\$208,512	\$148,105	\$60,407	40.79%	\$13,017,061	\$13,696,286	-\$679,224	-4.96%
OR	OREGON	\$211,554	\$368,563	-\$157,009	-42.60%	\$12,966,726	\$13,845,256	-\$878,530	-6.35%
PA	PENNSYLVANIA	\$306,202	\$547,737	-\$241,535	-44.10%	\$13,169,894	\$11,031,470	\$2,138,424	19.38%
RI	RHODE ISLAND	\$25,848	\$15,200	\$10,648	70.05%	\$1,731,863	\$2,375,381	-\$643,518	-27.09%
SC	SOUTH CAROLINA	\$117,531	\$68,245	\$49,286	72.22%	\$5,446,330	\$4,048,609	\$1,397,721	34.52%
UT	UTAH	\$50,448	\$128,294	-\$77,846	-60.68%	\$1,580,267	\$7,149,779	-\$5,569,512	-77.90%
VA	VIRGINIA	\$228,404	\$235,218	-\$6,814	-2.90%	\$9,888,308	\$10,861,033	-\$972,724	-8.96%
VT	VERMONT	\$29,789	\$27,636	\$2,153	7.79%	\$971,891	\$1,004,822	-\$32,932	-3.28%
WI	WISCONSIN	\$62,239	\$114,564	-\$52,325	-45.67%	\$9,696,089	\$9,297,661	\$398,427	4.29%
WV	WEST VIRGINIA	\$56,658	\$138,047	-\$81,389	-58.96%	\$11,061,119	\$9,444,208	\$1,616,911	17.12%
	TOTAL STATE TAX	\$18,137,767	\$12,247,463	\$5,890,304	48.09%	\$548,951,736	\$596,178,921	-\$47,227,185	-7.92%
ID	STATE RECIPROCAL	NOVEMBER	NOVEMBER	2014-2013	MONTHLY	NOVEMBER	NOVEMBER	2014-2013	YTD
		2014	2013	MONTHLY	PERCENTAGE	2014	2013	YTD	PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
K2	WASHINGTON DC	\$83,737	\$337,052	-\$253,315	-75.16%	\$10,437,704	\$10,749,967	-\$312,263	-2.90%
D2	KENTUCKY	\$1,020,156	\$971,986	\$48,170	4.96%	\$6,898,677	\$7,813,049	-\$914,371	-11.70%
K3	KENTUCKY 2	\$0	\$4,639	-\$4,639	-100.00%	\$233,414	\$534,806	-\$301,392	-56.36%
L1	LOUISIANA	\$26,977	\$0	\$26,977	0.00%	\$141,908	\$0	\$141,908	0.00%
M2	MARYLAND	\$153,988	\$675,685	-\$521,697	-77.21%	\$7,318,805	\$8,354,131	-\$1,035,325	-12.39%
M5	MINNESOTA	\$217,832	\$113,769	\$104,063	91.47%	\$3,980,832	\$1,842,543	\$2,138,289	116.05%
N3	NEW JERSEY	\$403,252	\$649,905	-\$246,653	-37.95%	\$5,843,620	\$3,220,801	\$2,622,820	81.43%
N5	NEW YORK	\$493,687	\$1,757,301	-\$1,263,614	-71.91%	\$7,424,821	\$6,321,417	\$1,103,405	17.46%
W3	WEST VIRGINIA	\$22,354	\$94,505	-\$71,696	-76.23%	\$495,155	\$721,177	-\$226,022	-31.34%
W2	WISCONSIN	\$39,208	\$57,074	-\$17,866	-31.30%	\$362,730	\$900,683	-\$537,953	-59.73%
	TOTAL STATE RECIPROCAL	\$2,461,191	\$4,661,460	-\$2,200,270	-47.20%	\$43,137,666	\$40,458,572	\$2,679,094	6.62%
ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	NOVEMBER	NOVEMBER	2014-2013	MONTHLY	NOVEMBER	NOVEMBER	2014-2013	YTD
		2014	2013	MONTHLY	PERCENTAGE	2014	2013	YTD	PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
A6	ALABAMA	\$238	\$9,010	-\$8,772	-97.36%	\$5,813,249	\$10,453,702	-\$4,640,453	-44.39%
A8	ARIZONA	\$22,725	\$43,731	-\$21,006	-48.03%	\$10,990,409	\$21,409,216	-\$10,418,807	-48.67%
A9	ARKANSAS	\$18,622	\$24,671	-\$6,049	-24.52%	\$7,969,289	\$19,253,760	-\$11,284,471	-58.61%
C5	CALIFORNIA - EDD 1	\$82,289	\$116,001	-\$33,712	-29.06%	\$2,697,096	\$4,001,009	-\$1,303,913	-32.59%
C7	COLORADO	\$8,696	\$5,749	\$2,948	51.27%	\$2,321,452	\$3,787,064	-\$1,465,611	-38.70%
C8	CONNECTICUT	\$24,412	\$15,533	\$8,880	57.17%	\$2,884,884	\$4,871,830	-\$1,986,946	-40.78%
C9	CALIFORNIA - EDD 2	\$529,361	\$0	\$529,361	0.00%	\$1,977,225	\$0	\$1,977,225	0.00%
D3	DELAWARE	\$-16	\$3,798	-\$3,814	-100.42%	\$6,128,971	\$238,854	-\$5,890,117	-95.04%
D4	DISTRICT OF COLUMBIA	\$6,343	-\$3,771	\$10,113	0.00%	\$1,444,818	\$2,537,843	-\$1,093,025	-43.07%
F3	FLORIDA	\$38,578	-\$204	\$38,782	0.00%	\$4,683,007	\$19,725,968	-\$15,042,641	-76.26%
G3	GEORGIA	\$5,817	\$4,127	\$1,690	40.95%	\$9,701,487	\$2,986,961	\$6,714,526	224.79%
H2	HAWAII	\$0	\$174	-\$174	-100.00%	\$69,931	\$174	-\$69,757	-40090.19%
I5	IDAHO	\$15,071	\$1,341	\$13,730	1023.85%	\$4,044,730	\$1,249,654	\$2,795,076	223.67%
I6	ILLINOIS	\$68,902	\$78,359	-\$9,457	-12.07%	\$29,665,810	\$37,424,362	-\$7,758,552	-20.73%
IA	IOWA	\$0	\$8,233	-\$8,233	-100.00%	\$183,866	\$8,590	\$175,276	2040.37%
K4	KENTUCKY	\$3,493	\$1,200	\$2,293	191.03%	\$6,372,591	\$5,451,263	-\$921,328	-14.48%
L2	LOUISIANA	\$29,612	\$10,784	\$18,828	174.59%	\$8,527,338	\$9,228,731	-\$701,394	-7.60%
J4	MAINE	\$3,586	\$0	\$3,586	0.00%	\$529,918	\$0	\$529,918	0.00%
J6	MARYLAND	\$31,270	\$25,244	\$6,026	23.87%	\$12,196,236	\$12,521,386	-\$325,149	-2.60%
L4	MICHIGAN	\$121,063	\$16,777	\$104,287	621.62%	\$3,553,752	\$8,675,662	\$5,121,909	-59.04%
L6	MINNESOTA	\$17,376	\$35,898	-\$18,522	-51.60%	\$10,129,900	\$15,337,319	\$5,207,419	-33.95%
J9	MISSOURI	\$28,159	\$30,863	-\$2,704	-8.76%	\$12,889,927	\$20,366,391	\$7,476,463	-36.71%
J1	MISSISSIPPI	\$16,111	\$28,553	-\$12,442	-43.57%	\$7,298,783	\$10,271,181	\$2,972,397	-28.94%
O4	OHIO	\$43,687	\$0	\$43,687	0.00%	\$3,000,952	\$0	\$3,000,952	0.00%
O6	OREGON	\$13,931	-\$1,635	\$15,566	0.00%	\$6,881,114	\$11,916	\$6,362,198	5350.17%
Q4	NEBRASKA	\$7,578	\$5,857	\$1,721	29.38%	\$2,917,358	\$2,089,816	\$827,542	39.60%
R6	NEVADA	\$6,918	\$0	\$6,918	0.00%	\$1,879,915	\$646,714	\$1,233,201	190.69%
R4	NEW HAMPSHIRE	\$5,092	\$1,809	\$3,283	181.51%	\$1,381,133	\$2,133,473	-\$752,340	-35.26%
Q8	NEW JERSEY	\$18,800	\$117,421	-\$98,621	-83.99%	\$47,836,253	\$1,338,700	\$46,497,553	3473.34%
X1	NEW MEXICO	\$3,378	\$0	\$3,378	0.00%	\$7,528,314	\$0	\$7,528,314	0.00%
X3	NEW YORK	\$91,978	\$118,411	-\$26,433	-22.32%	\$29,073,637	\$28,021,371	\$1,052,266	3.76%
X5	NORTH CAROLINA	\$50,688	\$22,410	\$28,277	126.18%	\$14,941,453	\$10,518,224	\$4,423,229	42.05%
X7	NORTH DAKOTA	-\$336	\$0	-\$336	0.00%	\$313,319	\$5,635	\$307,684	5460.45%
P4	PENNSYLVANIA	\$16,145	\$29,685	-\$13,541	-45.61%	\$21,460,878	\$16,914,002	\$4,546,876	26.88%
R2	RHODE ISLAND	\$12,366	\$0	\$12,366	0.00%	\$620,685	\$0	\$620,685	0.00%
S3	SOUTH CAROLINA	\$20,798	\$25,136	-\$4,338	-17.26%	\$11,489,312	\$11,678,634	-\$189,322	-1.62%
S4	SOUTH DAKOTA	\$1,165	\$637	\$528	82.90%	\$414,560	\$828,504	-\$413,943	-49.96%
T3	TENNESSEE	\$25,135	\$31,266	-\$6,132	-19.61%	\$9,433,505	\$16,156,197	\$6,722,692	-41.61%
U2	UTAH	\$5,074	\$2,397	\$2,677	111.66%	\$4,639,935	\$6,997,349	\$2,357,414	-33.69%
V4	VERMONT	\$0	\$208	-\$208	-100.00%	\$789,381	\$55,719	\$733,662	1316.72%
W5	WASHINGTON	\$23,647	\$20,060	\$3,587	17.88%	\$9,669,002	\$2,187,492	\$7,481,510	342.01%
W7	WEST VIRGINIA	\$4,341	\$1,807	\$2,534	140.22%	\$1,656,535	\$2,222,193	-\$565,658	-25.45%
W9	WISCONSIN	\$16,646	\$31,054	-\$14,408	-46.40%	\$11,098,162	\$13,325,062	\$2,226,900	-16.71%
	TOTAL STATE UIC	\$1,438,740.08	\$862,594.35	\$576,145.73	66.79%	\$372,700,070.75	\$327,038,597.37	\$45,661,473.38	13.96%
Note: State UIC (K4) was overstated in CY 2014 by \$7,378.26 and State reciprocal (K2) was understated by \$7,378.26.									

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